

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

TR&B Department - Medical Reimbursement - Sanction of an amount of Rs.1,80,000/- (Rupees One Lakh Eighty Thousand Only) to Sri M.Balaraju, Dy.Mechanic, Employee ID:404178, CFMS ID:14940740 of Ananthapuram Depot, APPTD towards his treatment for "**CAD – TVD, UNSTABLE ANGINA, POST PTCA – CABG WITH 3 GRAFTS...**" done during the period from 02.05.2024 to 13.05.2024 at **M/s. CARE HOSPITALS, HYDERABAD**, which is an un-recognized hospital, in relaxation of APIMA Rules 1972 – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.1) DEPARTMENT

G.O.RT.No. 165

Dated: 16-04-2025

Read:-

From the Commissioner, PTD Letter No.M1/468(272)/2024-PO-III, date.06.11.2024.

ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P, Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction an amount of Rs.1,80,000/- (Rupees One Lakh Eighty Thousand Only) as suggested by the Scrutiny Authority as Medical Reimbursement to Sri M.Balaraju, Dy.Mechanic, Ananthapuram Depot, APPTD towards his treatment for "CAD – TVD, UNSTABLE ANGINA, POST PTCA – CABG WITH 3 GRAFTS..." done during the period from 02.05.2024 to 13.05.2024 at M/s. CARE HOSPITALS, HYDERABAD, which is an un-recognized hospital, in relaxation of APIMA Rules 1972.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P, Vijayawada and he shall take further action in the matter, accordingly.

3. This order issues with the concurrence of the Finance (FMU-HM & FW) Department vide their U.O.No.FIN01- FMU0PC(HMF1)/401/2025-FMU-HMFW (Computer No. 2737501), dated:08.04.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Commissioner, Public Transport Department & E.O. MD,
APSRTC, A.P, Vijayawada (w.e).

(PTO)

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Copy to:-

The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same)

The Finance (FMU-HM & FW) Department

The PAO, Mangalagiri.

The Director of Treasuries and Accounts, Mangalagiri.

SF/SC (2713646).

//FORWARDED::BY ORDER//

SECTION OFFICER